CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  DESIREE CHARBONNET	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 59625	
3860 Virgil Blvd New Orleans, LA 70122-2422	Judge CDC Orleans Parish Division B	Date Filed: 8/5/2016  Report Includes Schedules: Schedule A-1	
		Schedule E-1	
3. Date of Primary <u>11/8/2016</u>			
This report covers from 5/3/2016	through <u>7/31/2016</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
X 90th day prior to primary	Annual (future election)		
30th day prior to primary	——— Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	— Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
X Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer CYNTHIA C BERNARD 1650 Kabel Drive New Orleans, LA 70131		
9. Name of Person Preparing Report J E DOG/	<u> </u> Ans	_	
Daytime Telephone (504)638-1808			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 5th day of August	<u>, 2016</u> .		
Cynthia C. Bernard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504)237-0281 Daytime Telephone		
Cynthia C. Bernard	(504)237-0281		
Signature of Treasurer	Daytime Telephone		

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#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

CYNTHIA C BERNARD 1650 Kabel Drive New Orleans, LA 70131

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,201.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,201.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,865.29
15. Plus total receipts this period (Line 8 above)	\$ 1,750.00
16. Less total disbursements this period (Line 13 above)	\$ 6,201.87
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,413.42

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
B3 CONSULTING LLC 540 SOUTH BROAD STREET NEW ORLEANS, LA 70119	05/06/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALYN / HERBERT CLIFTON 3941 ROLAND BLVD ST LOUIS, MO 63121-2517	05/22/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES L LEMMON 403 WADE STREET LULING, LA 70070-2041	07/26/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GLORIA CHARBONNET 1650 KABEL DRIVE NEW ORLEANS, LA 70131	06/21/2016	REIMBURSEMENT FOR FUNDRAISER SUPPLIES	\$ 548.80
DESIREE CHARBONNET 3860 Virgil Blvd New Orleans, LA 70122-2422	07/22/2016	REIMBURSEMENT OF QUALIFYING FEES	\$ 750.00
GAMBEL COMMUNICATIONS 204 METAIRIE ROAD SUITE C METAIRIE, LA 70005	05/05/2016	PROFESSIONAL SERVICES	\$ 2,516.20
LEGACY KITCHEN 729 VETERANS MEMORIAL BLVD METAIRIE, LA 70005	07/25/2016	VICTORY CELEBRATION PLANNING MEETING	\$ 68.17
LOUISIANA BOARD OF ETHICS 617 NORTH THIRD STREET SUITE 10-36 BATON ROUGE, LA 70802	05/09/2016	STATEMENT OF ORGANIZATION FEES	\$ 100.00
REGIONS BANK 4626 General DeGaulle Drive New Orleans, LA 70131	05/13/2016	BANK SUPPLIES - CHECKS	\$ 175.34
REGIONS BANK 4626 General DeGaulle Drive New Orleans, LA 70131	06/30/2016	BANK SERVICE CHARGE	\$ 5.00
SOUTHEAST LOUISIANA BUILDING AND CONSTRUCTION 837 NORTH CARROLLTON AVENUE NEW ORLEANS, LA 70119	06/30/2016	FUNDRAISER DONATION	\$ 150.00
3. SUBTOTAL (optional)	•	•	\$4,313.51
4. TOTAL (optional - complete only on last page of this sche	edule)		

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE STEAK KNIFE 888 HARRISON AVENUE NEW ORLEANS, LA 70124	07/25/2016	VICTORY PARTY ACTIVITIES	\$ 1,680.43
UNITED MEDIA CORPORATION P O BOX 3270 COVINGTON, LA 70434	07/11/2016	MEDIA SERVICES	\$ 175.00
WAL-MART SUPERSTORE 4001 BEHRMAN PLACE NEW ORLEANS, LA 70131	07/14/2016	OFFICE SUPPLIES	\$ 32.93
3. SUBTOTAL (optional)			\$1,888.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,201.87

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